

<b>On Behalf Of</b>	<b>Against</b>	<b>Date Ltr</b>	<b>Date Recd</b>	<b>Statute</b>	<b>Title</b>
Dine Citizens Against Ruining Our Environment, To' Nizhoni Ani ("TN A"), National Parks Conservation Association ("NPC A") and Sierra Club	Four Corners Power Plant, Public Service Company of New Mexico	10/18/2011	11/01/2011	CAA	violations at the Four Corners Power Plant
Sierra Club	Energy Future Holdings Corp., Luminant Generation Company, LLC, and Big Brown Steam Electric Station	10/27/2011	11/01/2011	CAA	Violations at the Big Brown Steam Electric Station in Freestone County, Texas
Sierra Club	Energy Future Holdings Corp., Luminant Generation Company, LLC, and Wayne Harris, Director (Plant Manager)	10/27/2011	11/01/2011	CAA	violations at the Monticello Steam Electric Station ("Monticello plant") located in Titus County, Texas re: Monticello
Sierra Club	Energy Future Holdings Corp., Luminant Generation Company, LLC, Wayne Harris, Director (Plant Manager) and Registered Agent for Luminant Generation Company, LLC c/o C T Corporation System	10/27/2011	11/01/2011	CAA	Title V - Monticello Steam Electric Station
Gus Vakas	Coffeyville Resources, Sinclair Oil Refinery	11/05/2011	11/15/2011		whistleblower regarding Coffeyville Resources and Sinclair Oil Refinery in KS
the Hunters Point Bayview Community	Hunters Point Shipyard	11/21/2011	11/22/2011	CAA	Objection to the Proposed Plan for cleanup of Parcel E-2 at the former Naval Shipyard at Hunters Point San Francisco, CA
WildEarth Guardians	Suncor Energy, Inc. and Suncor Energy USA, Inc.	12/02/2011	12/09/2011	CAA, CWA	Failure to obtain National Pollutant Discharge Elimination System permit; failure to control VOC emissions; Violation of Title V Permit:
WildEarth Guardians	Lamar Utilities Board, d/b/a Lamar Light and Power and the Arkansas River Power Authority	01/16/2012	01/24/2012	CAA	for violations of emissions standards, limitations and permit conditions at the Lamar coal-fired electric generating unit; oxides (NOx), sulfur dioxide (SO2), carbon monoxide (CO) and opacity
Citizens for Pennsylvania's Future	Allegheny County Health Department	02/13/2012	02/27/2012	CAA	violations of Pennsylvania's diesel Powered motor Vehicle Idling Act;

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## Notices of Intent to Sue – 6/30/2013

					failure to post signs at its buildings - ACHD's Lawrenceville Campus
Sierra Club	Homer City and EME Homer City Generation	02/13/2012	02/21/2012	CAA	for violations of emissions standards and limitations; violate limitations on sulfur dioxide SO2 emissions
Louisiana Environmental Action Network	Tammy Holding Company, LLC, NASDI, LLC, Bertucci Contracting Company, LLC, Louisiana Offices of Coastal Protection & Restoration, and Louisiana Department of Transportation & Development	03/23/2012	03/29/2012	CAA	violations of emission limits and reporting requirements over concrete crushing operations at the Lakeshore Estates Subdivision in Slidell, Louisiana
WildEarth Guardians, The Ute Indian Tribe of the Uintah and Ouray Reservation and Ute Indian Tribe of the Uintah and Ouray Reservation Business Committee	Deseret Generation and Transmission Co-Operative	04/25/2012	04/30/2012	CAA	failure to apply for, obtain and operate the Bonanza Coal-fired Power Plant in accordance with a PSD permit
WildEarth Guardians, the Ute Indian Tribe of the Uintah and Ouray Reservation, and Ute Indian Tribe of the Uintah and Ouray Reservation Business Committee	Deseret Generation and Transmission Co-Operative	04/25/2012	05/01/2012	CAA	Violations at Bonanza Coal-fired Power Plant relating to the PSD program
Sierra Club	Energy Future Holdings corp., Luminant Generation Company, LLC, Sandow Steam Electric S, Unit 4 and Luminant Generation Company, LLC	05/23/2012	05/30/2012	CAA	CAA violations regarding emissions limits for opacity and particulate matter at the Sandow Steam Electric Station in Rockdale, TX
Texas Campaign	LCRA Sam Seymouri Fayette Power Project	06/08/2012	06/13/2012	CAA	violations of Opacity limits at the Sam Seymour Fayette Power Project in Fayette County, Texas
Consolidated Environmental Management, Inc.	Zen-Noh Grain Corporation	07/05/2012	07/10/2012	CAA	violations whenever loading operations occur - Louisiana SIP, PSD provision and Title V permit (Nucor)
Sierra Club	Quindaro and Nearman Creek Power Plants, KS	07/16/2012	07/23/2012	CAA	Breakdown and schedule maintenance violations at the Quindaro and Nearman Creek Power Plants, KS and supplemental notice regarding opacity violations
Frisco Unleaded and Downwinders at Risk Education Fund	Exide Technologies and its Texas Registered Agent	07/16/2012	07/19/2012	CAA, CWA, RCRA	allege that Exide's air emissions have caused or contributed to repeated exceedances of the

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					NAAQS for lead in violation of the Clean Air Act
Natural Resources Defense Council, Environmental Law and Policy Center, Respiratory Health Association and Sierra Club	Amereo Energy ResolllNCS Company. Ameren Energy Generating Company. and Ameren Energy Resources Generating Company, LLC.	07/17/2012	07/23/2012	CAA	a coal-fired power plant in Illinois allege violation relating to the Illinois' State Implementation Plan requirements
Sierra Club and its members and Montana Environmental Information Center	PPL Montana LLC, Puget Sound Energy, Portland General Electric Company, NorthWestern Energy,Pacificorp, Avista Corporation, and Owner or Managing Agent Colstrip Steam Electric Station	07/25/2012	07/31/2012	CAA	Colstrip Steam Electric Station - allege violations of CAA's PSD requirements, violations of the SIP's requirement that the plant apply Best Available Control Technology ("BACT"), violations of requirements related to Part 70 Operating Permits, and violations of provisions regulating the opacity of emissions in the SIP and the Part.70 Operating Permit.
Conservation Law Foundation	Dominion Energy Salem Harbor, LLC and Dominion Energy New England, LLC	08/07/2012	08/07/2012	CAA	Dominion at Salem Harbor Station -- allege violation regarding constructing and operating without required permits as it relates to air pollutant emissions as prohibited by CAA and MA SIP
Sierra Club		08/30/2012	09/06/2012	CAA	Notice of intent to sue for violations of the Clean Air Act at Colstrip Steam Electric Station; amended and second amended
Madera Oversight Coalition, Revive the San Joaquin, the Coalition for Clean Air, Sierra Club Tehipite Chapter,	Tesoro Viejo, Inc.	10/25/2012	11/01/2012	CAA	violations of Rule 9510 regarding "emission standard or limitation" under the Act, within the meaning of Section 304(a)(I) of the Act
Madera Oversight Coalition, Revive the San Joaquin, the Coalition for Clean Air, Sierra Club Tehipite Chapter	Tesoro Viejo, Inc.	10/25/2012	11/01/2012	CAA	allege violations by Tesoro Viejo for "emission standard or limitation" under the Act
Connecticut Fund for the Environment, Conservation Law Foundation, and Sierra Club	PSEG Power Connecticut, LLC	11/09/2012	11/15/2012	CAA	allegations that PSEG's Bridgeport Harbor Station exceeded emissions limitations and PSEG failed to comply with all monitoring and reporting requirements set forth in its

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# Notices of Intent to Sue – 6/30/2013

					Title V permit
Sierra Club		11/12/2012	11/19/2012	CAA	Notice of Intent to Sue Detroit Edison Company for Violations of the Clean Air Act at the St Clair/ Belle River and Trenton Channel Electric Generating Stations for violations of an emission standard or limitation.
Global Gas Inc., Raida Sitto, Mobile Auto Repair, Inc., Ali Srour and Fadia Srour, Ahmed Mourad, New Zay Enterprises, Inc., Savana Enterprises L.L.C., My Cab Company L.L.C., Moonshine Cab Company Inc. Mohammed Hachem, Mariam Bayoun and Abbas Nasrallas, Kaery Korkes and Susan Korkes and Oakwood \Market Inc. a. William Miller, David Miller, Courtesy Transfer Inc., Sander's Investments L.L.C. and WD Miller Properties L.L.C., Variety Auto Center Inc., and Aoude Investments Inc., Bill's Fix-It Shop, New Z Auto Repair, Inc., B & B Cab Co. Inc.		11/12/2012		CAA	Notice of intent against Marathon Oil Company for violation of Clean Air Act 42 U.S.C. 7401 et. Seq. and additional state and federal laws.
Clean Air Council	Oak Hill Veneer, Inc	11/14/2012	11/19/2012	CAA	failure to timely file a renewal application for permit for operating its hardwood veneer and plywood manufacturing facility located in Troy Township, Bradford County (Facility) with an expired state-only operating permit.
		11/14/2012	11/19/2012	CAA	Clean Air Council (Council) intends to file a federal Clean Air Act (CAA) citizen suit against C.A. Elliott Lumber, Inc. (C.A. Elliott Lumber) for operating its wood processing facility located in Roulette Township, Potter County (Facility) with an expired state-only operating permit.
Sierra Club and Montana		12/01/2012	12/05/2012	CAA	Supplemental Notice - allege

Environmental Information Center					violations of the CAA and Montana SIP's PSD requirements, violations of the SIP's requirement that the plant apply BACT and violations of requirements related to Part 70 operating permits at the Colstrip Steam Electric Station
Josh Fox	Grand Collision Inc.	12/11/2012	12/17/2012	CAA	allege HAP violations when grinds or polishes metal and plastic and when it removes or applies surface coatings such as paint, it emits air pollutants including dust, volatile organic compounds such as methylene chloride and compounds of cadmium, chromium, lead, manganese, and nickel from chemical paint strippers and automotive coatings
Conservation Law Foundation, Clean Water Action, and Toxics Action Center	Dominion Energy New England and Dominion Energy Brayton Point, LLC	12/13/2012	01/18/2013	CAA	allege violations of opacity emissions limitations and monitoring requirements, violations of the facility's Acid Rain Permit monitoring requirements and violations of monitoring requirements for nitrogen oxides, carbon dioxide and sulfur dioxide at the Brayton Point Station
Sierra Club		01/07/2013	01/14/2013	CAA	Supplemental Notice of Intent to Sue Detroit Edison Company for Violations of the Clean Air Act at the St Clair I Belle River, River Rouge, and Trenton Channel Power Plants
Sierra Club	Detroit Edison Company	01/07/2013	01/14/2013	CAA	Supplemental Notice - violations of the CAA at the St Clair/Belle River, River Rouge, and Trenton Channel Power Plants regarding opacity limitations under Michigan's SIP, the CAA and Detroit Edison's Air permits
Clean Air Council	Noram Seating Inc.	01/09/2013	01/14/2013	CAA	operating its furniture manufacturing facility located in the Borough of Union City, Erie County (Facility) with an expired operating permit.
Citizens Coal Council	Matt Canestrale Contracting, Inc.	03/13/2013		CAA, RCRA	allege violations of Pennsylvania's

					Clean Streams Law and Air Pollution Control Act, the Resource Conservation and Recovery Act, the Clean Air Act and Pennsylvania's law implementing the requirements of the Surface Mining and Reclamation Act at MCC's LaBelle, PA Coal Waste Mine Dump located in Luzerne Township, Pennsylvania - disposal of coal ash
Moapa Band of Paiute Indians	NV Energy and the California Department of Water Resources	03/19/2013	03/25/2013	CAA	permit violations occurring at the Reid Gardner Generating Station for falsified Ambient Air Monitoring Data and heat input violations for each of the four boiler units
Conservation Law Foundation	Public Service Company of New Hampshire	03/28/2013	04/02/2013	CAA	alleged violations at its Merrimack Station facility located at 97 River Road in Bow, New Hampshire for constructing and operating without required permits and the New Hampshire State Implementation Plan and operating a modified source subject to NSPS
Conservation Law Foundation	Public Service Company of New Hampshire	03/28/2013	04/02/2013	CAA	allege violations at the Merrimack Station facility constitute: (1) constructing and operating, without required permits, modifications that have resulted or will result in increased air pollutant emissions as prohibited by CAA § 110(a)(2)(C), and the New Hampshire State Implementation Plan; (2) operating a modified source subject to New Source Performance Standards established under CAA § 111, in violation of NSPS applicable to the source
Avery Park Partners, LLC d/b/a Avery Park, Colony Creek, LLC, Harrington Town Homes and Crossings, LLC d/b/a/ Park Roosevelt Park, and Virginia	City of Atlanta	04/09/2013	04/25/2013		allege that the City of Atlanta violated the Noise Control Act by failing to comply with provisions of 14 C.F.R., Part 150

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One Development, LLC					
Natural Resources Defense Council, Environmental Law and Policy Center, Respiratory Health Association, Sierra Club	Ameren Energy Resources Company LLC, Ameren Energy Resources Generating Company LLC	04/18/2013	04/25/2013	CAA	allege violations by a coal-fired power plant in Illinois that has repeatedly violated- and continues to violate-requirements of the CAA, Illinois' State Implementation Plan ("SIP"), and the plant's operating permit.
Louisiana Environmental Network and Stephanie Anthony	Exxon Mobil Corporation d/b/a ExxonMobil Chemical Co.	04/22/2013	04/29/2013	CAA	failed to maintain its facility, including associated air pollution control equipment in a manner "consistent with good air pollution control practice for minimizing emissions" at all times, including periods of startup, shutdown, and malfunction
Global Gas Inc., Raida Sitto, Mobile Auto Repair, Inc., Ali Srour and Fadia Srour, Ahmed Mourad, New Zay Enterprises, Inc., Savana Enterprises L.L.C., My Cab Company L.L.C., Moonshine Cab Company Inc. Mohammed Hachem, Mariam Bayoun and Abbas Nasrallas, Kaery Korkes and Susan Korkes and Oakwood Market Inc., William Miller, David Miller, Courtesy Transfer Inc., Sander's Investments L.L.C. and WD Miller Properties L.L.C., Variety Auto Center Inc., and Aoude Investments Inc., Bill's Fix-It Shop, New ZAuto Repair, B & B Cab Co. Inc.	Marathon Petroleum Company LP.	04/30/2013	05/14/2013	CAA	intent to sue Marathon Petroleum Company LP for violations of Clean Air Act for violating state and federal law causing clients to lose business of sales of services in marketplace, investments and residents leaving the area
Tractor Supply Company, Inc., and Tractor Supply Company of Texas, L.P.	Chinese and US-based divisions and subsidiaries of the "Hensim-Group," including: • Chongqing Hengsheng Xintai Trade Co., Ltd. ("Hensim-CHT"), • Chongqing Hensim Group Co. Ltd. ("Hensim-CHG"), and • Hensim's wholly owned U.S. subsidiaries, including: Hensim USA, Inc., Hensim USA Corporation, and Pride (collectively, "Hensim")	04/30/2013	05/07/2013	CAA	violations relating to vehicles sold to TSC - violated the prohibitions on manufacturing and importing non-compliant products

